REVISED DUE TO ERROR/OMISSION.	
LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30.  DUE AUGUST 15	286 Lobbylst's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, 2005 DUE FEBRUARY 15	FOR OFFICE USE ONLY POSTINATE Date: 0317 QC  FRA(0200)
Instructions	Exp(color)
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.</li> <li>Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 763-8787.</li> </ul>	AMENDMENT
The report covering July 1- Dec. 31 is a <u>cannulative report</u> . You must include information from the first half of the year.  Miss:	no 10700508
1, Name O'KIELLY GARY MI	
2. Business Address 6338 DESTREHAN DR., BATON City	State Zip
Mailing Address SAME AS ABOVE	
3. Business Phone 225 - 761 - 5126 Area Code and Telephone Number	
(Include expenditures from Schedules A and B)	Z 31. 46
(When Applicable) (Include expenditures from Schedules A and B)	380.19
6. Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)	, 611.65 E
7. Did you make an expenditure exceeding \$50 on one occasion for any o	one legislator:
From January 1 through June 30? Yes No . From July 1 through December 31? Yes No	□ NA S
	Mate Schodule & and attach

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

	1 I
LOBBYING EXPENDITURE REPORT	286
COVERING JANUARY 1 THROUGH JUNE 30,  DUE AUGUST 15	Lobbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, 2005 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 02/14/92
Instructions	ERA(OAIOZÓ)
Print in ink or type.  Fill in Registration Number in spaces provided.  Check the box that identifies which report is being filed and fill in the year that report is covering in the space provided.  Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Phoor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.  This form must be delivered or postmarked by the due date.  This form may be faxed to (225) 763-8787.  The report covering July 1- Dec. 31 is a comulative report. You must include information from the first half of the year.	Missing 1000506 blank and had no information.
I. Name O'RIELLY GARY L	<u> </u>
2. Business Address 6338 DESTREHAN DR., Street and No.  Mailing Address 5AME  3. Business Phone 225-761-5/26  Area Code and Telephone Number	BATON ROUGE LA 70830 City State Zip
<ul> <li>4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)</li> <li>5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)</li> </ul>	s 1, 231.46 s 380.19
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	s_1,611.65 FE 19
7. Did you make an expenditure exceeding \$50 on one occasion	for any one legislator:
	□ No <b>X</b> No □ NA
If the answer to either question in Number 7 above is YES, ple	ease complete Schedule A and attach.

## LOBBYING EXPENDITURE REPORT

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	No No	□	NA.		
	If the answer to either question in Nur	mber 8 above is	s YES, please compl	lete Sch	edule A and at	tach.	
9.	legislature, either house, any standing orested by resolution of either house,	elid you expend funds for a reception, social gathering, or other function to which the entire regislature, either house, any standing committee, select committee, statutory committee, committee reated by resolution of either house, subcommittee of any committee, recognized caucus, or any elegation thereof were invited during this reporting period?					
	₩yes		No				
	If the answer to Number 9 above is Y	ES, please con	mplete Schedule B	and attac	h.		

### CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Form 502, Aur. 03104

AMENDMENT

# LOBBYING EXPENDITURE REPORT

286
Lobbyist's Registration Number

8.	Did you make expenditures exceeding	g the sum of \$250 for	any one legislate	ж:	
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	∐ No ŒNo	_	NA
	If the answer to either question in Nu	mber 8 above is YES	, please complete	e Sche	edule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, select co , subcommittee of any	committee, reco	LY CUI	I I I I I I I I I I I I I I I I I I I
	□Yes		□ No		
	If the answer to Number 9 above is 9	YES, please complete	e Schedule B and	attac	h.
	<u>C</u>	<u>ertification of</u>	<u>ACCURACY</u>		
	I hereby certify that the information information, and belief; that all reportequired by the Lobbyist Disclosure	rtable expenditures ha	ave been included	l here n del	in; and that no information

#### SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. EDCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
		COOK-OUT	
STATE SENATE	11-06-05	PENTAGON APT.	71.08
SENATE TRANSPORTATION, HIGHWAYS + PUBLIC			
WORKS	11-18-05	JUBAN'S RESTAURANT	88.34
		COOK-OUT	
STATE SENATE	11-20-05	RNTAGON APT.	78.69
			-
		1	
		1	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 03/04

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**AMENDMENT** 

# SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
11/06/05	COOK-OUT	
<u> </u>	PENTAGON APT.	71.08
A 11/2 1		
11/18/05	JUBAN'S RESTAURANT	88.34
11/20/05	PENTAGON APT. COOK-OUT	78.69
		-
	:	
	#   06   05	H OLOS COOK-OUT PENTAGON APT.

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 03/04